

IN RE:
LARRY L FERGUSON

CASE NO. 04 B 24527

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2095

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/30/2004 and was confirmed 09/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONWIDE COMMERCIAL LP	SECURED	7942.00	.00	7942.00
NATIONWIDE COMMERCIAL LP	UNSECURED	2391.09	.00	2391.09
RIVER AUTO GROUP LTD	SECURED	1000.00	93.57	1000.00
INTERNAL REVENUE SERVICE	PRIORITY	4906.68	.00	4906.68
UNIVERSAL RADIOLOGY	UNSECURED	NOT FILED	.00	.00
UNIVERSAL RADIOLOGY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	558.44	.00	558.44
RIVER AUTO GROUP LTD	UNSECURED	3025.00	.00	3025.00
RJM AQUISITIONS FUNDING	FILED LATE	1477.74	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,283.61
DEBTOR REFUND	REFUND			325.61

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,826.00	
PRIORITY		4,906.68
SECURED		8,942.00
INTEREST		93.57
UNSECURED		5,974.53
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,283.61
DEBTOR REFUND		325.61
TOTALS	23,826.00	23,826.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE